

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2021

Voucher No : JV-0921-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	292,534	0	Record GST Liability of MM Trading against invoice no. 246, 240, 233, 227, 221, 215
2	200100215	M. M. Trading Co.	0	292,534	Record GST Liability of MM Trading against invoice no. 246, 240, 233, 227, 221, 215
TOTAL :			292,534	292,534	

Prepared By : Maha Waris Khan

-

Approved By : In Progress